AEE/EDSD/SBR/22/18-19 dt 4/5/18

1st and Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

Sud Division Shettyhalli

No.....

Date:.....

Division: Shettyhalli

Bill Receipt No.....Dated.....Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.): **Engagement of Gangman and Hiring of Tractor Tippers for cleaning and Maintenance of road side drains and other civil works ward no. 14**

Name of Contractor and Full Address: **:-SRI. M. N. RAMAIAH, #35/28, 6th Main, Dattateya nagar, BSK 3rd Stage, Bengaluru-560085**

Reference to Agreement No: **EE/DD/WO/99/17-18**

Certified that the measurements were taken by me on 28/4/2018 .....and recorded in pages 57264/1 to 57269/2

Measurements Book No. 5672 ..... and that the work is satisfaction executed

M N Ramaiah

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 28/4/18 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No. 014-17-000062**

Sub – Division Officer Shedagar 28/4/18

		Amount
1	Total Value of work done or supplies made as per account.	ಶಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ ಬಾಗಲಗುಂಟೆ. ಬಿಬಿಎಂಪಿ ಬೆಂಗಳೂರು
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	1st and Finall Bill → 114851 =00
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	IT → 11485 =00 LWC → 11485 =00 CBF → 1149 =00 Total..... (-) 24119 =00
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	Net → 112491 =00
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

M N Ramaiah

Contractor Signature.

Received Rs.....(in wards).....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Audited and admitted for Rs. 114851 =00

Passed by Cheque Rs. 112491 =00

(.....)

(for use in the office)

by adjt. 24119 =00

Accounts Superintendent

Signature of Contractor

M N Ramaiah

Executive Engineer

Executive Engineer

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Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Engaging Mazdoor Heavy/Light Labours for excavation Removing of silt, Debris, Waste slabs etc., and Loading the same to the Tractor	Day	—	—	—	1000.00	271.28	271280=00	1000.00	271280=00
2	Hire Charges of Engaging Tractor 50 HP capacity	Day	—	—	—	~~100~~ 270.00	2625.00	708750=00	270.00	708750=00
3	Hire charges of JCB Excavator	Day	—	—	—	24.00	7020.00	168480=00	24.00	168480=00
	Total R.U Amount							1148510=00		1148510=00

Certificate

This is to certify that the contractor has completed the work satisfactorily.
The contractor has cleared the debries from the work sport
The contractor has used his own vehicles for the coveying the debries.
There are no departmental issues for the above work.

Sundaram
28/4/11
ಸಹಾಯಕ ಅಭಿಯಂತರರು (ಸಿವಿಲ್)
ಜಿ.ಪಂ.ರಾಯಚೂರು, ಗ್ರಾಮೀಣ ವಿಭಾಗ
ಮಾನ್ವಿ, ಜಿಲ್ಲೆ
ರಾಯಚೂರು

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